

DR-2 Disclosure Summary Page

DR-2

Warnstadt for School Board		Status:		Audited
Committee Type:	School Board Candidate	Statutory Due Date	1/19/2009	
County:	Woodbury	Adjusted Due Date		
District:	0	Filed Date	1/11/2009 5:41:55 PM	
Committee Code:	11250	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date:	2008	Candidate Name:	WARNSTADT, JACKIE	

Treasurer

Last Name:	Hokanson	First Name:	Stan	MI:	
Address:	3448 Glen Oaks Blvd				
City:	Sioux City	State:	IA	Zip Code:	51104
Phone:	712-239-4655				
E-Mail:	stanhokanson@cableone.net				

Chairperson

Last Name:	Lee	First Name:	Flora	MI:	
Address:	1608 Casselman				
City:	Sioux City	State:	IA	Zip Code:	51103
Phone:	712-255-0629				
E-Mail:	fleeconsults@aol.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$717.54
Schedule A: Cash Contributions Total	\$320.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,037.54
Schedule B: Expenditure Total	\$803.82
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$233.72

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/3/2008	Check #	Vannatta, Rita M 3701 Woodbine Road Sioux City, IA 51106	None	\$100.00	
9/6/2008	Check #	Bathurst, Richard 1034 Riverdrive Sioux City, IA 51109	None	\$15.00	
9/6/2008	Check #	Heisterkamp, H Alan 2610 E Solway Sioux City, IA 51104	None	\$25.00	
9/6/2008	Check #	Hinds, Beverly J 3121 Grandview Blvd Sioux City, IA 51104	None	\$50.00	
9/6/2008	Check #	Rose, Charla A 4343 N Rustin St Sioux City, IA 51108	None	\$25.00	
9/6/2008	Check #	Walsh, Donna 2003 Bayberry Ct Sioux City, IA 51104	None	\$25.00	
9/11/2008	Check #	Crandell, Paul 1752 Aztec Circle Sioux City, IA 51104	None	\$30.00	
9/11/2008	Check #	Daane, James N 4904 Ravine Park Lane Sioux City, IA 51108	None	\$50.00	

Total Regular Contributions	\$320.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$320.00

Schedule B: Expenditures

Sch-B

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Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/3/2008	Check # 1004	RECORD PRINTING 1117 VILLA AVE SIOUX CITY, IA 51103	Printing & Reproduction	\$442.08
Mailing				
9/8/2008	Check # 1005	SIOUX CITY JOURNAL 515 PAVONIA ST SIOUX CITY, IA 51101	Advertising	\$177.60
Ad				
9/9/2008	Check # 1007	Hokanson, James 3448 Glen Oaks Blvd Sioux City, IA 51104	Meals Reimbursement	\$52.67
Election Celeb/Apprec//Subway				
9/9/2008	Check # 1006	Walmart 3101 Floyd Blvd Sioux City, IA 51104	Meals Reimbursement	\$36.47
Election Celeb/Apprec				
9/22/2008	Check # 1008	Guarantee Roofing 2005 4th St Sioux City, IA 51101	Other Expenditure	\$95.00
Wire Rental/Replacement				

Total Amount	\$803.82
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